

Bureau of Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVS3869HIC</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/26/2008</b>
NAME OF PROVIDER OR SUPPLIER  <b>A CARING PLACE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>3732 LONE MESA LAS VEGAS, NV 89160</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
H 000	Initial Comment  This Statement of Deficiencies was generated as a result of a State Licensure survey and Complaint Investigation conducted in your facility on 8/26/08.  This State Licensure survey was conducted by authority of NAC 449, Homes for Individual Residential Care, adopted by the State Board of Health on November 29, 1999.  Complaint # NV00014948 was substantiated. See Tags H018 and H019.	H 000		
H 011	Director Duties-Needs Assessment  NAC 449.15523 Director: Duties. (NRS 449.249) The director of a home shall: 2. Ensure that the needs of each resident of the home are assessed upon admission of the resident to the home, and that the assessment is updated as the needs of the resident change.  This Regulation is not met as evidenced by: Based on interview and record review on 8/26/08, the needs of 2 of 2 residents were not assessed upon admission to the facility.  Findings include:  There was no needs assessment in each resident file. The director indicated that no needs assessment had been conducted for Resident # 1 or Resident #2 upon admission to the facility.	H 011		
H 018	Director Duties-BLC, DAS Phone Numbers  NAC 449.15523 Director: Duties. (NRS 449.249) The director of a home shall:	H 018		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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H 018	Continued From page 1  3. Ensure that the residents of the home: (b) Receive: (4) The names of, and the telephone numbers for the registration of complaints with the bureau and the aging services division of the department of human resources.  This Regulation is not met as evidenced by: Based on observation, interview and record review on 8/26/08, the director did not ensure that the names and telephone numbers for registration of complaints with the Bureau of Licensure and Certification (BLC) and the Division for Aging Services (DAS) were made available to the residents.  Findings include:  The phone numbers for the BLC and DAS were not available to the residents and were not posted in the facility.	H 018		
H 019	Director Duties-Qualified Caregiver  NAC 449.15523 Director: Duties. (NRS 449.249) The director of a home shall: 4. Ensure that a caregiver, who is capable of meeting the needs of the residents and has been trained in first aid, and cardiopulmonary resuscitation, is on the premises of the home at all times when a resident is present.  This Regulation is not met as evidenced by: Based on record review and interview on 8/26/08, the director did not ensure that 2 of 3 caregivers had received current training in cardiopulmonary resuscitation (CPR) and first aid.	H 019		

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H 019	Continued From page 2  Findings include:  The files for Employee #2 and #3 did not contain evidence the employees had current first aid and CPR training.	H 019			
H 040	Agreement Concerning Rates  NAC 449.15527 Agreement between operator of home and resident concerning rates; maintenance of records of residents. (NRS 449.249) The operator of a home shall: 1. Enter into a written agreement with each resident of the home that sets forth the basic rate for the services of the home and the charges for any optional services.  This Regulation is not met as evidenced by: Based on record review on 8/26/08, the facility did not have a rate agreement that set forth the basic rate for the services of the home and the charges for any optional services for 2 of 2 residents.  Findings include:  The facility director did not have a rate agreement to review for Resident #1 or #2.	H 040			
H 044	Records of Residents-Copy Needs Assessment  NAC 449.15527 Agreement between operator of home and resident concerning rates; maintenance of records of residents. (NRS 449.249) The operator of a home shall: 2. Maintain a separate, organized file for each resident of the home and retain the file for 5	H 044			

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H 044	Continued From page 3  years after the resident permanently leaves the home. Each file must include: (d) A current copy of the assessment of the needs of the resident conducted pursuant to NAC 449.15523.  This Regulation is not met as evidenced by: Based on record review on 8/26/08, the facility did not ensure that 2 of 2 resident files contained a copy of the assessment of needs.  Findings include:  The files of Resident #1 and Resident #2 did not contain a current copy of a needs assessment.	H 044		
H999	Final comments  This Regulation is not met as evidenced by: Based on record review on 8/26/08, it was determined the facility did not obtain an ultimate user agreement authorizing the facility to administer medications to 2 of 2 residents.  Findings include:  The files for Resident #1 and Resident #2 were reviewed. The files did not contain an ultimate user agreement signed by the resident or a representative of the resident authorizing the facility to administer medications to the resident.	H999		

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